

28 June 1977

Accounting and Finance

PAYMENT FOR HOSPITALIZATION AND TREATMENT OF ANG MEMBERS

This regulation tells who is responsible for processing vouchers covering authorized medical expenses of Air National Guard (ANG) members.

1. Authority for This Regulation. Authorities for this regulation are prescribed in ANGR 160-01, AFR 168-6, AFR 168-10, and Public Law 89-264.

2. Applicability of This Regulation. This regulation covers payment procedures for medical, hospital, other treatments, and necessary transportation costs provided ANG members on active or inactive duty training. It does not apply to ANG members on extended active duty for more than 30 days, such as recruiters and personnel under 10 U.S.C. 672. Their care and payment is IAW AFR 168-10.

3. Responsibilities of ANG Commanders. ANG unit commanders must insure that bills covering authorized medical and dental services rendered ANG members by the Public Health Service, Veteran Administration, and Civilian Agencies are processed as expeditiously as possible. If payment cannot be made within 30-day period after receipt of bill, the service agencies must be advised of the status of the account and every 30-days thereafter, if necessary, until the account is paid.

4. Reimbursement Responsibility:

a. No reimbursement is required in those cases where authorized hospitalization and treatment is rendered by a DOD medical facility.

b. The Surgeon General, USAF, will settle non-DOD Government hospital bills pertaining to ANG members who are injured or become ill in line of duty when on active duty to perform Air Force directed missions. These missions are ferrying aircraft, runway alert, or such other duties as the Secretary of the Air Force may direct on competent Air Force orders. ANG units billed for such medical costs will certify receipt of services and to the extent possible, verify accuracy of the bill before forwarding it to the following address for payment:

HQ USAF/SGHCA
JAMES FORRESTAL BUILDING
WASHINGTON, DC 20314

c. Except as provided in paragraph b above, the Assistant USPFO for Air (Fiscal) is responsible for processing payment vouchers (SF 1080) covering the costs of authorized hospitalization and treatment provided ANG members by the Public Health Service and Veterans Administration. When a member is admitted to a Public Health Service or Veterans Administration facility, the agency concerned should be advised to submit billings to the member's home station for processing and payment.

d. Payment for authorized hospitalization and treatment by civilian agencies, physicians or dentists, is the responsibility of the Assistant USPFO for Air (Fiscal) in which the member is assigned. The hospital and/or physician or dentist providing the medical care should be advised that all bills should be submitted to the member's home station for processing and payment.

e. Reimbursement to agencies or individuals who have paid for authorized hospitalization and medical attendance is the responsibility of the Assistant USPFO for Air (Fiscal) who will process the vouchers for reimbursement.

5. Preparing and Approving Statements and Vouchers. Information contained in AFR 168-10, concerning the preparation of statements and vouchers, will be used as a guide in preparing documents pertaining to medical expenses of ANG members. When a member's home unit is responsible for preparing the reimbursement voucher, the commander who authorized the use of Public Health Service, Veterans Administration, or civilian facilities completes the required certification on the voucher indicating his approval.

6. Funding Medical Care. Obligations incurred for authorized medical care provided by agencies other than those listed in paragraphs 4a and b are chargeable to FC 55 project 475, Medical Care in Non-AF Facilities, available to the headquarters authorizing the expenditure.

Supersedes ANGR 177-03, 2 February 1968. (For summary of revised, deleted, or added material see signature page.)

OPR: NGB/ACF
DISTRIBUTION: B

BY ORDER OF THE SECRETARY OF THE AIR FORCE

OFFICIAL

LA VERN E. WEBER, Major General, USA
Chief, National Guard Bureau

ROBERT H. NEITZ, Colonel, USAF
Executive, National Guard Bureau

SUMMARY OF REVISED, DELETED, OR ADDED MATERIAL

This revision updates office symbols, addresses and adds clarification for ANG members entitled to transportation expenses to the hospital and return home. It clarifies the applicability of the directives and reinforces the 30-day reimbursement period.

DEPARTMENT OF THE AIR FORCE
Headquarters US Air Force
Washington, DC 20310

CHANGE 1
ANG REGULATION 177-03
12 August 1977

Accounting and Finance

PAYMENT FOR HOSPITALIZATION AND TREATMENT OF ANG MEMBERS

ANGR 177-03, 28 June 1977, is changed as follows:

Write-in Changes:

Paragraph

Action

5

Add: "He will also provide a copy of each certified voucher to the ANG medical facility for filing in the member's health record, AF Form 2100 series."

BY ORDER OF THE SECRETARY OF THE AIR FORCE

LA VERN E. WEBER, *Major General, USA*
Chief, National Guard Bureau

OFFICIAL

ROBERT H. NEITZ, *Colonel, USAF*
Executive, National Guard Bureau

OPR: NGB-ACF
DISTRIBUTION: B

NGB-DFC-Me 83

DEPARTMENT OF THE AIR FORCE
Headquarters US Air Force
Washington, DC 20310

CHANGE 2
ANG REGULATION 177-03
7 November 1980

Accounting and Finance

**PAYMENT FOR HOSPITALIZATION AND TREATMENT
OF ANG MEMBERS**

ANGR 177-03, 28 June 1977, is changed as follows:

Write-in Changes

Paragraph	Action
1	Change ANGR 160-01 to ANGR 168-10
6	Change project 475 to project 448.13

BY ORDER OF THE SECRETARY OF THE AIR FORCE

LA VERN E. WEBER, Lieutenant General, USA
Chief, National Guard Bureau

OFFICIAL

RUSSELL C. DAVIS, Colonel, USAF
Executive, National Guard Bureau

OPR: NGB/ACF
DISTRIBUTION: B

NGB-PP-Me 80